

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wilkes, Larry
Wilkes, Joanne
Printed: 9/23/08

Case Number: 07 B 10615
Judge: Hollis, Pamela S
Filed: 6/14/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 9, 2008
Confirmed: August 20, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	5,320.00	
Secured:		4,541.65
Unsecured:		0.00
Priority:		0.00
Administrative:		490.70
Trustee Fee:		287.65
Other Funds:		0.00
Totals:	5,320.00	5,320.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Richardson Stasko Boyd & Mack LLC	Administrative	2,000.00	490.70
2. HSBC Mortgage Services	Secured	0.00	0.00
3. Cook County Treasurer	Secured	0.00	0.00
4. City Of Chicago	Secured	210.38	72.13
5. RoundUp Funding LLC	Secured	9,529.91	1,657.34
6. Internal Revenue Service	Secured	24,259.08	2,812.18
7. HSBC Mortgage Services	Secured	9,763.93	0.00
8. Cook County Department of Rev	Priority	82.13	0.00
9. T Mobile USA	Unsecured	310.63	0.00
10. ECast Settlement Corp	Unsecured	457.61	0.00
11. CitiFinancial Auto Credit Inc	Unsecured	0.00	0.00
12. ECast Settlement Corp	Unsecured	1,272.67	0.00
13. Commonwealth Edison	Unsecured	447.50	0.00
14. Peoples Energy Corp	Unsecured	790.65	0.00
15. Cook County Department of Rev	Unsecured	82.12	0.00
16. T Mobile USA	Unsecured	557.97	0.00
17. ECast Settlement Corp	Unsecured	2,027.65	0.00
18. Merrick Bank	Unsecured	1,048.00	0.00
19. Jefferson Capital Systems LLC	Unsecured	941.67	0.00
20. I C Systems Inc	Unsecured	80.00	0.00
21. Premier Bankcard	Unsecured	392.56	0.00
22. Triad Financial Services	Unsecured	10,233.71	0.00
23. ECast Settlement Corp	Unsecured	107.84	0.00
24. AIS Services	Unsecured	1,377.39	0.00
25. City Of Chicago	Unsecured	590.54	0.00

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26. Capital One	Unsecured	360.08	0.00
27. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
28. ECast Settlement Corp	Unsecured		No Claim Filed
29. Credit Protection Association	Unsecured		No Claim Filed
30. Jefferson Capital	Unsecured		No Claim Filed
31. MKM Acquisitions LLC	Unsecured		No Claim Filed
32. Premier Bankcard	Unsecured		No Claim Filed
33. SMC Collections	Unsecured		No Claim Filed
		<hr/>	<hr/>
		\$ 66,924.02	\$ 5,032.35

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	286.36
6.5%	1.29
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	\$ 287.65

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

